

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K		PAGE OF PAGES 1 / 2		
2. AMENDMENT/MODIFICATION NO. 0006			3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6200 BUYER/SYMBOL : J. BONNET/DESC-PLC PHONE: 703-767-9526 FAX: 703-767-8506			CODE SP0600		7. ADMINISTERED BY (If other than Item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)					(✓)		9A. AMENDMENT OF SOLICITATION NO.	
					X		SP0600-05-R-0006	
							9B. DATED (SEE ITEM 11) 28 DEC 2004	
							10A. MODIFICATION OF CONTRACT/ORDER NO.	
BIDDER CODE:					CAGE CODE:		10B. DATED (SEE ITEM 13)	
CODE			FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended, [] is not extended. (PARTIAL, SEE PARAGRAPH NO. 1)</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER Specify type of modification and authority)								
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return <u> </u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <p>Offerors must acknowledge receipt of this amendment by <u>filling out Block 8 above, signing and dating Blocks 15A, 15B and 15C below</u> and returning this document to DESC-PLC, fax (703) 767-8506.</p> <p style="text-align: center;">(See Continuation Page)</p>								
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

1. Under Clause B1.01-2, SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION)(DESC MAR 1999), the following items are hereby added to Solicitation SP0600-05-R-0006. The closing date for receipt of initial offers is 3:00 P.M., Fort Belvoir time, on Monday, August 1, 2005.

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JUANA DIAZ

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PR, NAVY, RAYTHEON SERVICE CO, RECEIVER SITE, PUERTO RICO
NATIONAL GUARD BASE, FORT ALLEN ROTHER SITE, ROAD 149
PUERTO RICO
DELIVERY DODAAC: N45854
BILLING DODAAC: N68892
ORDERING OFFICE: 757-421-8457

580-94 DIESEL FUEL, LS#2 (DYED) (LSS) 32,000 GL
PORTS ACTIVE

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)
METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY
EXCLUDING HOLIDAYS

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VIEQUES

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PR, NAVY, RAYTHEON ROTHER SITE, BLDG 2037, ROAD 200
VIEQUES MUNICIPALITY
DELIVERY DODAAC: N45854
BILLING DODAAC: N45854
ORDERING OFFICE: 757-421-6390

656-94 3.11 DIESEL FUEL, LS#2 (Dyed) (LSS) 8,000 GL
PORTS ACTIVE

TANK WAGON (TW), (FILLER NECKS ON TANKS ARE 1.5
INCHES) INTO
1/366 GALLON TANK (DAY TANK ON GENERATOR)
4/250 GALLON TANKS
SUBSTITUTE DELIVERY DODAAC: N45854A